

# Insider Risk Maturity Assessment

Accelerate detection and response by building or maturing your Insider Risk program.

## Overview:

Innovative cultures are fast-moving, remote, and utilize cloud and emerging technologies to share and store files. This makes employees more likely to accidentally and intentionally expose, leak or mishandle data.

To address this, organizations need an understanding of their overall insider risk. This comes from implementing programs, processes and technology that help identify company-wide data exposure and prescribe actions to improve their risk posture. Code42's Security Advisors offer an Insider Risk Maturity Assessment that provides expert recommendations to help organizations quickly and accurately detect and respond when Insider Risk occurs.

## This strategic service includes:

- Review of current governance
- Best practice recommendations for mitigating Insider Risk in common areas
- Technical recommendations for advancing your program within your existing security ecosystem that align to your maturity objectives

## Topics Covered:

- Legal and program policies, governance, and agreements
- Employee lifecycle
- Insider Risk tools and processes, including access, monitoring, and security controls

**Who is this for?** Any organization that wants to reduce the risk of data loss by building or maturing a comprehensive Insider Risk program while utilizing existing technology investments and strengthening processes and policies.

## Stakeholders include:

- CISO
- General Counsel
- HR Business Partner
- Employee Data Privacy Officer
- Director of IT
- Lead Security Engineer or Analyst for Insider Risk
- Anyone else involved in protecting intellectual property, employee privacy, and data security



**Process:**

1. Discovery
  1. Data collection on identified topics
  2. Stakeholder group discussion meeting(s)
  3. Follow-on discussion or data collection as needed
2. Analysis, scoring and recommendations development
3. Policy and process review and validation
4. Analysis and recommendations delivery (see deliverables)

**Outcomes:**

- Identification of Insider Risk competencies and gaps
- Executive recommendations based on these core areas:
  - Legal and program policies, governance, and agreements
  - Employee lifecycle
  - Insider Risk tools and processes, including access, monitoring, and security controls
  - Recommendations on common policies and controls impacting Insider Risk maturity

**Deliverables:**

- Executive summary presentation
- Detailed technical and programmatic action plan

**Resources:**

- **Case Study:** [How Snowflake Built a Modern Insider Risk Management Program](#)
- **Code42 Security Advisory:** [Meet the Team](#)

